

VENDOR PAYMENTS
Higher Education
MARCH 2010

Vendor Name	Description	Amount Paid
ACS	Grants and Subsidies	69,732.03
Action Electrical Co Inc	Maint., Repairs And Service Performed By	8,029.33
AES	Grants and Subsidies	404,662.60
Allen & Hoshall, Inc.	Professional And Administrative Services	5,160.88
Ameresco Enertech Inc	Buildings	1,785,814.38
Ameresco Enertech Inc	Buildings	177,480.08
American Baptist Theological	Grants and Subsidies	1,161.00
American Paper & Twine Co	Supplies and Materials	444.71
Appa	Prof Services Third Party	490.00
Aqua Construction Inter Inc	Maint., Repairs And Service Performed By	178,148.46
Aquinas College	Grants and Subsidies	7,300.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	22,850.00
Artech Design Group Inc	Professional And Administrative Services	2,608.73
Askew Nixon Ferguson Architects Inc	Professional And Administrative Services	26,792.00
Askew Nixon Ferguson Architects/	Professional And Administrative Services	409.50
Atlanta Dell Marketing LP	Data Processing	1,497.60
Atlanta Dell Marketing LP	Data Processing	1,263.41
Austin Peay State Univ	Grants and Subsidies	16,600.00
Austin Peay State Univ	Grants and Subsidies	5,030,676.60
Austin Peay State University	Grants and Subsidies	8,640.00
Ayers Foundation	Grants and Subsidies	7,519.37
Baptist Memorial College Of Health Scien	Grants and Subsidies	2,000.00
Barber Mcmurry Architects Llc	Professional And Administrative Services	3,088.04
Barge Cauthen & Associates, Inc	Professional And Administrative Services	2,951.61
Barnes & Brower Inc	Maint., Repairs And Service Performed By	3,558.00
Bauer Askew Architecture Pllc	Professional And Administrative Services	15,026.55
Beeson Lusk & Street Inc Architects	Professional And Administrative Services	321,679.00
Bell & Associates Construction Lp	Buildings	31,966.91
Belmont University	Grants and Subsidies	1,912,000.00
Bethel College	Grants and Subsidies	1,017,465.00
Boe-Tel Tn Company Llc	Buildings	6,964.32
Brasfield & Gorrie Llc	Buildings	830,505.20
Brasfield & Gorrie Llc	Buildings	83,247.10
Bryan College	Grants and Subsidies	26,125.00
Burwil Construction Co	Maint., Repairs And Service Performed By	72,696.46
Campbell County Trustee	Grants and Subsidies	3,962.82
Canup Engineering Inc	Professional And Administrative Services	14,755.30
Carolina Imaging Products	Data Processing	375.86
Carson New man College	Grants and Subsidies	2,295,851.64
Cdw Government Inc	Data Processing	995.34
Central Parking System	Travel	307.00
Central Parking System	Travel	64.00
Chase Student Loan Servicing LLC	Grants and Subsidies	25,010.80
Chatt. College Medical Dental & Tech.	Grants and Subsidies	774.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	6,039.19
Chattanooga State Community College	Grants and Subsidies	752,863.00
Chattanooga State Community College	Professional Services by State Agency	2,302.50
Christian Brothers University	Grants and Subsidies	316,622.00
Cintas Corp	Prof Services Third Party	44.98
Cintas Document Management	Prof Services Third Party	53.97
Cintas Document Management	Prof Services Third Party	145.08
Citibank	Grants and Subsidies	179,819.29
Civil & Environmental Consultants, Inc	Professional And Administrative Services	4,932.00

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Cleveland St Community College	Grants and Subsidies	614,600.45
Columbia St Comm. College	Grants and Subsidies	1,127,459.75
Community Tectonics Architects/ Cope	Professional And Administrative Services	14,171.18
Concorde Career College Inc	Grants and Subsidies	750.00
Conference America Inc	Communications	28.36
Contract Furniture Alliance Inc	Professional And Administrative Services	2,585.26
Contract Furniture Alliance Inc	Supplies	89,598.29
Contract Furniture Alliance Inc	Equipment	78,296.51
Cozy Excavation & Contracting Llc	Maint., Repairs And Service Performed By	33,030.67
Crichton College	Grants and Subsidies	2,000.00
Cumberland University	Grants and Subsidies	751,347.00
Dbs & Assoc Engrg Of Clarksville, Inc	Professional And Administrative Services	17,269.00
Doster Construction Co Inc	Maint., Repairs And Service Performed By	40,824.35
Doster Construction Co Inc	Maint., Repairs And Service Performed By	27,124.81
Dyersburg State Co College	Grants and Subsidies	414,998.25
Earl Swensson Associates Inc/ Centric	Professional And Administrative Services	38,991.83
East Tenn State University	Grants and Subsidies	5,422,897.00
East Tenn State University	Maint., Repairs And Service Performed By	65,600.32
Educational Funding Of The South Inc	Grants and Subsidies	5,507,265.87
Facility Systems Consultants Llc	Professional And Administrative Services	243,433.98
Faithful & Gould Inc	Professional And Administrative Services	62,053.40
Fedex	Communications	1,166.81
Fedex	Prof Services Third Party	131.02
Fedex	Communications	522.97
Fisk University	Grants and Subsidies	48,474.00
Fleming/ Associates/ Architects Pc	Professional And Administrative Services	294.98
Frank Mcdonald Architects	Professional And Administrative Services	2,183.56
Fred D Johnson	Travel	212.76
Free Will Baptist Bible College	Grants and Subsidies	79,939.00
Freed Hardeman University	Grants and Subsidies	985,894.00
Haltom Engineering Llc	Professional And Administrative Services	61,149.90
Harlan Electric Co	Maint., Repairs And Service Performed By	60,715.00
Hart Freeland Roberts Inc	Professional And Administrative Services	1,933.11
Hastings Architecture Associates Llc	Professional And Administrative Services	3,531.94
Hefferlin & Kronenberg Architects Pllc	Professional And Administrative Services	1,105.75
Hfr Inc	Professional And Administrative Services	600.76
High Tech Institute	Grants and Subsidies	1,161.00
Hinson Miller Kickirillo Architects Pllc	Professional And Administrative Services	13,884.20
Ice East Llc	Professional And Administrative Services	6,778.00
Inman Construction Corporation	Buildings	521,533.89
Inman Construction Corporation	Buildings	27,449.15
Interactive Solutions, Inc.	Supplies	8,697.80
Jackson St Community College	Grants and Subsidies	605,608.50
Jdh Company Inc	Maint., Repairs And Service Performed By	12,579.15
Jdh Company Inc	Maint., Repairs And Service Performed By	52,646.81
John A Gupton College	Grants and Subsidies	34,237.00
Johnson & Galyon Inc	Buildings	459,012.45
Johnson & Galyon Inc	Buildings	13,410.80
Johnson Bible College	Grants and Subsidies	12,300.00
Johnson Controls Inc	Maint., Repairs And Service Performed By	44,972.00
Johnson Johnson Crabtree Architects, Inc	Professional And Administrative Services	300.00
Kaatz Binkley Jones & Morris Architects	Professional And Administrative Services	29,267.10
Kaplan Career Institute	Grants and Subsidies	1,548.00

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Ken Ross Architects, Inc.	Professional And Administrative Services	29,387.99
Kerry G Campbell Inc	Buildings	7,631.16
Kerry G. Campbell, Inc.	Maint., Repairs And Service Performed By	12,557.53
Kerry G. Campbell, Inc.	Buildings	68,951.58
King College	Grants and Subsidies	131,245.00
Knestrick Contractor Inc	Maint., Repairs And Service Performed By	21,972.60
Knestrick Contractor Inc	Maint., Repairs And Service Performed By	2,822.22
Kurzynske & Associates	Professional And Administrative Services	50,558.76
Lambuth University	Grants and Subsidies	11,216.00
Lee University	Grants and Subsidies	74,069.00
Lee University	Grants and Subsidies	1,652,217.00
Lemoyne Owen College	Grants and Subsidies	597,837.00
Lexis-Nexis	Prof Services Third Party	285.00
Lincoln Memorial University	Grants and Subsidies	1,181,501.00
Lipscomb U - Accounting Services	Grants and Subsidies	500.00
Lipscomb University	Grants and Subsidies	1,251.03
Lipscomb University	Grants and Subsidies	49,800.00
Lonesource Inc	Supplies and Materials	2,956.32
Lonesource Inc	Data Processing	28.84
Lonesource Inc	Supplies and Materials	1,287.04
Lonesource Inc	Data Processing	43.96
Lose & Associates, Inc	Professional And Administrative Services	10,206.74
Lyle Cook Martin Architects, Inc	Professional And Administrative Services	794.00
Marist College	Grants and Subsidies	750.00
Martin Methodist College	Grants and Subsidies	512,733.00
Maryville College	Grants and Subsidies	5,050.00
Mcfarlin Huitt Panvini, Inc	Professional And Administrative Services	11,202.22
Mcgahey Associates, Architects	Professional And Administrative Services	59,146.00
Mcgehee Nicholson Burke Architects Pc	Professional And Administrative Services	4,277.47
Memphis College Of Arts	Grants and Subsidies	1,250.00
Mep Engineering	Professional And Administrative Services	6,426.02
Messer Construction Co	Buildings	39,315.50
Messer Construction Company	Buildings	663,290.44
Mid State Construction Co. Inc.	Maint., Repairs And Service Performed By	36,453.26
Middle Tenn State University	Grants and Subsidies	18,230,330.00
Middle Tenn State University	Maint., Repairs And Service Performed By	874.00
Middle Tenn State University	Supplies	132.75
Middle Tn Chapter Of The Assoc Of Cfe	Training	350.00
Middle Tn Chapter Of The Assoc Of Cfe	Training	700.00
Milligan College	Grants and Subsidies	10,122.00
Mississippi Assoc Student Fin Aid Admin	Prof Services Third Party	900.00
Mississippi Assoc Student Fin Aid Admin	Training	3,300.00
Mississippi State University	Grants and Subsidies	3,000.00
MOHELA	Grants and Subsidies	844,189.89
Moody Nolan Inc	Professional And Administrative Services	4,723.20
Moody Nolan Inc	Professional Services From Other State A	1,810.00
Morristown Roofing	Maint., Repairs And Service Performed By	165,788.30
Motlow State Community College	Grants and Subsidies	725,017.00
NASASPS	Training	590.00
Nashville Auto Diesel College	Grants and Subsidies	5,805.00
Nashville Office Interiors	Supplies and Materials	21.48
Nashville St Tech Community Center	Grants and Subsidies	214,674.67
Nashville State Community College	Grants and Subsidies	525,802.61

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National College Of Business-Knoxville	Grants and Subsidies	774.00
National Education Servicing LLC	Grants and Subsidies	5,000.00
Nchelp	Prof Services Third Party	500.00
Nchelp	Training	675.00
Nelnet Guarantor Solutions Llc	Prof Services Third Party	3,418,973.18
Nelnet Loan Services, Inc	Grants and Subsidies	2,485,598.60
Northeast State Community College	Grants and Subsidies	1,125,762.00
Oasis Center Inc	Grants and Subsidies	10,807.35
Oce' Imagistics Inc	Rentals and Insurance	2,511.00
Oce' Imagistics Inc	Rentals and Insurance	1,933.00
O'More College Of Design	Grants and Subsidies	8,750.00
Oxford College	Grants and Subsidies	1,500.00
Parkway Towers Llc	Maint. & Repairs	22.14
Pds America	Professional And Administrative Services	2,802.55
Pellissippi State Community College	Grants and Subsidies	605,055.00
Pomeroy It Solutions Sales Co Inc	Data Processing	690.35
Porter Roofing Contractors Inc	Maint., Repairs And Service Performed By	18,468.15
Raes Catering & Sandwich Shop	Prof Services Third Party	1,015.95
Really Awesome Eats Inc	Prof Services Third Party	691.20
Really Awesome Eats Inc	Prof Services Third Party	697.17
Reedy & Sykes	Professional And Administrative Services	117,236.20
Remington College Memphis Campus	Grants and Subsidies	774.00
Rentenbach Constructors Inc	Buildings	4,325.38
Rentenbach Constructors Inc.	Buildings	121,100.68
Rhodes College	Grants and Subsidies	639,125.00
Richard C Rinks & Associates Inc	Professional And Administrative Services	9,839.00
Roane State Community College	Grants and Subsidies	947.00
Roane State Community College	Grants and Subsidies	173,842.00
Roane State Community College	Grants and Subsidies	155,682.45
Roane State Community College	Grants and Subsidies	1,855,725.75
Ronald K Sine	Data Processing	187.69
Royal Cup Inc	Supplies and Materials	138.82
Sallie Mae Servicing Corporation	Grants and Subsidies	2,921,231.70
Shaw & Shanks, Architects, Pc	Professional And Administrative Services	19,061.78
Smith Seckman Reid Inc.	Professional And Administrative Services	11,733.89
Sonya Mull	Travel	754.82
South College	Grants and Subsidies	17,914.00
Southeast Contractors Inc	Buildings	49,982.74
Southern Adventist University	Grants and Subsidies	21,730.00
Southwest Tennessee Community College	Grants and Subsidies	360,628.00
Ssr Ellers Inc	Professional And Administrative Services	4,431.32
Stillwater Llc	Maint., Repairs And Service Performed By	1,476.61
Street Dixon Rick Architecture Plc	Professional And Administrative Services	2,896.55
TASFAA	Training	2,245.00
Tenn Technological University	Grants and Subsidies	55,552.75
Tenn Technological University	Grants and Subsidies	8,701,946.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	5,483.00
Tennessee Board Of Regents	Grants and Subsidies	11,588,735.73
Tennessee Board Of Regents	Grants And Subsidies	55,151,400.00
Tennessee Board Of Regents	Professional Services From Other State A	81,289.50
Tennessee Press Service Inc	Professional And Administrative Services	3,910.65
Tennessee State Univeristy	Grants and Subsidies	1,922,240.25
Tennessee Tech Center At Morristown	Grants and Subsidies	5,804.00

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Tennessee Technological University	Grants and Subsidies	37,351.50
Tennessee Technology Center @Livingston	Grants and Subsidies	170,341.30
Tennessee Technology Center at Athens	Grants and Subsidies	138,660.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	11,297.00
Tennessee Technology Center At Paris	Grants and Subsidies	88,834.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	104,198.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	149,263.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	156,037.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	14,945.00
Tennessee Wesleyan College	Grants and Subsidies	923,637.00
Terracon, Inc	Professional And Administrative Services	32,316.84
Tetra Tech Inc	Professional And Administrative Services	7,084.73
The Cfp Group Llc	Professional And Administrative Services	9,859.15
The College Board	Supplies and Materials	7,192.75
The Parent Company Inc	Buildings	629,691.40
The Parent Company Inc	Buildings	33,889.19
The Trustees of Columbia University in t	Grants and Subsidies	1,500.00
The University of the South	Grants and Subsidies	18,750.00
The Universtiy Of Tennessee	Grants and Subsidies	34,282.42
The Worden Company	Equipment	484,360.73
The Worden Company	Equipment	25,492.67
Tn Tech Ctr At Crossville	Grants and Subsidies	185,985.00
Tn Technology Center @Elizabethton	Grants and Subsidies	237,302.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	28,000.00
Trevecca Nazarene University	Grants and Subsidies	8,966.00
Tri Con Inc	Buildings	45,167.19
Tri-State Armature & Elec Works Inc	Maint., Repairs And Service Performed By	5,000.00
Trustee Grundy County	Grants and Subsidies	14,525.39
Trustee Johnson County	Grants and Subsidies	10,029.57
Trustee Meigs County	Grants and Subsidies	7,061.10
Trustee Of Cocke County	Grants and Subsidies	5,527.37
Tusculum College	Grants and Subsidies	775,199.00
Union County Trustee	Grants and Subsidies	4,503.94
Union University	Grants and Subsidies	2,232,231.50
University Of Memphis	Grants and Subsidies	5,024.88
University Of Memphis	Grants and Subsidies	9,170,502.00
University Of Tennessee	Grants and Subsidies	55,855.97
University Of Tennessee	Grants and Subsidies	157,511.00
University Of Tennessee	Grants and Subsidies	4,453,806.67
University Of Tennessee	Grants And Subsidies	38,731,878.00
University Of Tn Chattanooga	Grants and Subsidies	117,592.29
University Of Tn Chattanooga	Grants and Subsidies	1,000.00
University Of Tn At Martin	Grants and Subsidies	6,270,607.50
University Of Tn-Chattanooga	Grants and Subsidies	217,396.00
University Of Tn-Memphis Nursing	Grants and Subsidies	5,500.00
Vatterott Career College	Grants and Subsidies	11,610.00
Volunteer State Com College	Grants and Subsidies	1,201,037.00
Walker And Associates	Prof Services Third Party	6,454.05
Wall Bros Glass Llc	Maint., Repairs And Service Performed By	57,305.00
Walters State Community College	Grants and Subsidies	674,609.00
Walters State Community College	Maint., Repairs And Service Performed By	5,888.38
Wats Llc	Professional And Administrative Services	14,404.80
Wayne County Trustee	Grants and Subsidies	16,980.00

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Wbd Contracting Llc	Maint., Repairs And Service Performed By	40,995.45
Webb Plumbing, Heating, & Electric Corp	Maint., Repairs And Service Performed By	44,160.73
Wells Fargo Education Financial Services	Grants and Subsidies	7,275.21
West Government Services	Prof Services Third Party	242.00
West Payment Center	Prof Services Third Party	380.12
West Welch Reed Engineers Inc	Professional And Administrative Services	1,949.33
William Faour	Travel	139.38